

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of one number Xerox Work Centre 5016 Toner from M/s. X-Print Solutions, Hyderabad – Payment of `1,900/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3498

Dated 28th July, 2012

Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21.10.2000.
2. Govt.Letter No.18499/OP.III/12-1, dated 11.06.2012.
3. From M/s. X-Print Solutions, Hyderabad Credit Bill No.XP/2638/2012, dated 11.06.2012.

**

ORDER:

Sanction is hereby accorded for the payment of `1,900/- (Rupees One thousand nine hundred only) to M/s. X-Print Solutions, Hyderabad towards the cost of one number Xerox Work Centre 5016 Toner, for the use of Deputy Chief Minister's Peshi, A.P.Secretariat.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.030010200014155, Axes Bank Ltd., Plot No.19-111, Road No.71, Jubilee Hills, Hyderabad, IFSC / NEFT Code : UTIB0000030, MICR Code: 500211004.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVT.(GENL.)

To
M/s. X-Print Solutions, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER